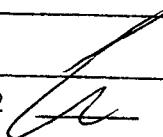


## Receiving Report

Date: 10/01/25 Batch No: M1/3763  
 Supplier: MA CNG Dart P/O: 11060  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: 8 Work Order 10/01/26  
 N/A   
 N/A   
 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>WVR Co. Pv 1 B-0</u>					

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR: Y

INVOICE DATE:	01/25/10
ORDER DATE:	01/19/10
SHIP DATE:	01/25/10
ORDER NUMBER:	W024119
PURCHASE ORDER:	P011060

Currency		Sales Person		Ship Via	F.O.B.	Terms		
Ln	Back Ordered	Ordered	Unit	Description		Shipped	Price Per	Value
		15	PC	STAINLESS - FT 304 MF 3/4" SQ X .049 X 20' L035630 15 PC/300 FT		15 UN	65.00	975.00

RECEIVED JAN 28 2010

01/26/10 13:25:05

PST Exempt No: EXEMPT

Merchandise:	975.00
Surcharges:	
No Tax Costs:	
GST	48.75
Total Due:	1,023.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

## Purchase Order Receipt Listing

Page 1 of 1

January 26, 2010 7:32:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11060 Receipt Dates from 1/26/2010 to 1/26/2010 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

### Grouped by Vendor ID

**Magna Stainless**

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

**PACKING LIST**

Page 1 of 1

I022188

\*\*REPRINT\*\*



**SOLD TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: CHANTAL

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID

MTR: Y

**SPECIAL INSTRUCTIONS**

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P011060	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W024119	NET 30 DAYS	NIR:R-557065-1	01/19/10	01/20/10	01/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	STAINLESS - FT 304 MF 3/4" SQ X .049 X 20' 300.00 FT / 15 PC	L035630	3DK8	15
Bundles: 1				Approx	Weight:	15 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11060

Purchase Order Date 1/07/10  
PO Print Date 1/07/10

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**FAXED**  
**RECORDED**

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6R0.625	6061-T6 Round Bar .625"	1/15/10 Yes	40.00 f	Yours ppd	\$3.8000	\$152.00
2	M6061T6B00750X00.125	6061-T6 Bar .750 x .125	1/11/10 Yes	✓ 80.00 f	Yours ppd <i>P-15/1/11</i>	\$0.2500	\$20.00
3	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	1/11/10 Yes	24.00 f	Yours ppd <i>P-15/1/11</i>	\$11.0800	\$265.92
4	M6061T6S.125	6061-T6 .125 Sheet	1/11/10 Yes	✓ 96.00 sf	Yours ppd <i>P-15/1/11</i>	\$5.9375	\$570.00
		Special Inst:	MATERIAL: 6061-T6/6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8/AMS 4117/4128/4115/4116 OR ASTM B211 OR ASTM B221				
		Special Inst:	MATERIAL SAME AS ABOVE				
		Special Inst:	MATERIAL SAME AS ABOVE				
		Special Inst:	MATERIAL: 6061-T6/T62				

1/07/10



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11060

Purchase Order Date 1/07/10  
PO Print Date 1/07/10

Page Number 2 of 2

Order From :

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

VC-MAG002

Contact Name  
Vendor Phone 800 363 6646  
Vendor Fax 514 339 1105  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR AMS 4025  
AMS 4027 OR ASTM B209

5	M6061T6S.063	6061-T6 .063 Sheet	1/11/10 Yes	256.00 sf	Yours ppd Reic 288	\$4.5312 P 10/10/11	\$1,159.99
6	M2024T3S.080	2024-T3 .080 sheet	1/15/10 Yes	196.00 sf	Yours ppd	\$10.9375	\$2,143.75
			Special Inst:	MATERIAL SAME AS ABOVE			
7	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x1.00	1/15/10 Yes	12.00 f	Yours ppd	\$16.2500	\$195.00
			Special Inst:	MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ- AA-250/4 OR AMS 4037 OR ASTM B209			
8	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	1/15/10 Yes	100.00 f	Yours ppd Reic 300	\$3.2500 P 10/10/10/25	\$325.00
			Special Inst:	MATERIAL: 304 SEAMLESS SQUARE TUBING NO MILL FINISH			
					PO Total:		\$4,831.66

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

CL  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/07/10

Jan 25 10 01:56p

p.3

## PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

## CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.  
5775 RUE KIERANShip To: MAGNA STAINLESS INC.  
5775 RUE KIERANSAINT-LAURENT QC H4S  
CANSAINT-LAURENT QC H4S  
CAN

CUSTOMER ORDER#: P008691

Phone# 3391211

Ext:

DATE SHIPPED: 02/23/10

ORDER#: 209402

SIZE: 3/4SQ X 18 GA AW

QTY SHIPPED: 300.0

SOURCE: USA D

GRADE: 304

WELD: HF

VENDOR: NAS

HEAT#: 3DK8

TEST REPORT#: TR007424

Report Date: 11/28/07

Specification:

ASTM A554-08a

- NO WELD REPAIR

WELDED / MILL-FINISH

OK P 10.01.26

P  
O  
S  
E  
B  
6  
9  
1MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY  
OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

## Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.058	1.564	.028	.015	.267	18.363	8.14	.256	.298	0	.042

## Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	49780	0	99490	0	64.1	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted &amp; Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY: Jane Lefever

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

Sg. mill finish

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# FACSIMILE TRANSMITTAL

MAGNA  
INOXYDABLE INC.

TO/À: Chantal

FAX #: (613) 637-1053

CO: Dart Aerospace

DATE: 01/26/00

RE: MTR - PO #

PAGES: 1 + COVER  
+ COUVERTURE

FROM/DE: **lixue zhang**

COMMAND POST OPERATOR

PHONE: (514) 631-1211  
FAX: (514) 339-9764  
E-MAIL : [izhang@magnastainless.com](mailto:izhang@magnastainless.com)

5775 Rue Kieran St-Laurent Quebec H4S 0A3 TEL: (514) 631-1211 1 (800) 363-6646

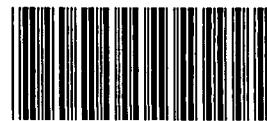
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREETHAWKESBURY , ON  
K6A 1K7  
Contact: CHANTALSHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREETHAWKESBURY , ON  
K6A 1K7  
Ship Terms: PREPAIDFAX  
MTR:Y

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P011060	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W024119	NET 30 DAYS	NIR:R-557065-1	01/19/10	01/20/10	01/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
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Bundles: 1				Approx	Weight:	15 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_